## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

## AFFECTED TAXING AGENCY:

## 6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
MAYWOOD - WESTSIDE	0.00	1,736.40	1,736.40	0.00	1,736.40
MAYWOOD - PROJECT # 2	0.00	2,560.67	2,560.67	0.00	2,560.67
MAYWOOD - CITYWIDE RP	0.00	12,378.54	12,378.54	0.00	12,378.54
AGENCY TOTAL	\$0.00	\$16,675.61	\$16,675.61	\$0.00	\$16,675.61
ALLOCATED / DISTRIBUTED			16,675.61	0.00	16,675.61
BALANCE DUE		<u>-</u>	\$0.00	\$0.00	\$0.00